

Dodavateľ c:
 ICO:30109809
 DIC:1020261286
 IC DPH:SK1020261286
 BOHUS SESTAK-VELKOSKLAD

Cislo faktury: 005318
 Cislo dod.listu: 225766
 Konst.symbol: 0000
 (Odberateľ-ICO: 160258
 DIC:
 IC DPH:
 SKOLSKA JEDALEN GYMNAZIUM
 PAROVSKA 1
 NITRA
 950 50

PRIEMYSELNA 830/8
 924 01 GALANTA

Banka:
 VUB-GALANTA 462049212 /0200

Dat.splatno:03.07.2013 Forma uhr:
 Dat.vyhotov:19.06.2013 PP
 Dat.dodania:19.06.2013
 Dod.podmien:
 IdLieh:

(Miesto dodania)

IdLieh:

FAKTURUJEME VAM ZA DODANY TOVAR PODLA NIZSIE UVEDENYCH DRUHOV V HODNOTE

-[Cislo Fakt: [005318/13]-[Cislo DL: [225766]-(Objednavka:] [Str: 1]

P L U / E A N Nazov tovaru Balenie [J C M] [C E L K O M]
 1 2 [bDPH] [sDPH] [Mnoz] [bDPH] [sDPH]

[Sadzba DPH: [20.00]

| Nazov tovaru | Balenie | 1 | 2 | [bDPH] | [sDPH] | [Mnoz] | [bDPH] | [sDPH] |
|--|---------|-----|---------|----------|----------|----------|----------|----------|
| 4000 STRUHANKA 500G | 30 | 30 | 0.5083 | 0.6100 | 10.000 | 5.0830 | 6.1000 | |
| 8654 MUKA POLOHRUBA 1KG | 10 | 770 | 0.4500 | 0.5400 | 10.000 | 4.5000 | 5.4000 | |
| 8655 MUKA HLADKA EXTRA SPECIAL 1KG | 10 | 770 | 0.4500 | 0.5400 | 10.000 | 4.5000 | 5.4000 | |
| 8957 SOL JEDLA JODOVANA 1KG | 12 | 12 | 0.2167 | 0.2600 | 12.000 | 2.6004 | 3.1200 | |
| 81395 CUKOR KRYSTAL 1KG | 10 | 840 | 0.9833 | 1.1800 | 10.000 | 9.8330 | 11.8000 | |
| 8076 NATUR SLNEC.OLEJ 1L | 15 | 15 | 1.1917 | 1.4300 | 15.000 | 17.8755 | 21.4500 | |
| 80721 LIPTOV CERSTVE MASLO 250G | 30 | 30 | 1.4667 | 1.7600 | 16.000 | 23.4672 | 28.1600 | |
| 9410 ADY FAZUL.STRUKY ZLTE SLANE 680G | 8 | 8 | 0.9083 | 1.0900 | 5.000 | 4.5415 | 5.4500 | |
| 80804 MANYA MAJORANKA 5G | 40 | 40 | 0.1000 | 0.1200 | 40.000 | 4.0000 | 4.8000 | |
| 182 HU SIROKE REZANCE 5KG | 3 | 3 | 11.9417 | 14.3300 | 1.000 | 11.9417 | 14.3300 | |
| 213 HU RYZA GULATOZRRNA 5KG | 1 | 1 | 7.3667 | 8.8400 | 3.000 | 22.1001 | 26.5200 | |
| 8133 KNORR KECUP JEMNY HELLMANNS 860G | 6 | 6 | 2.2583 | 2.7100 | 1.000 | 2.2583 | 2.7100 | |
| 8173 VIT.PAPRIKA SLADKA LAHOD. 700G DOZA | 6 | 6 | 12.1667 | 14.6000 | 1.000 | 12.1667 | 14.6000 | |
| 9141 VITANA CESTOVINY SLIMAKY 5KG | 1 | 1 | 11.0000 | 13.2000 | 1.000 | 11.0000 | 13.2000 | |

Za sadzbu DPH: [20.00 %]: 135.000 135.8674 163.0400

| [Zaklad]-[DPH]-[sDPH] | Celkom za tovar: | |
|-----------------------------|-----------------------|------------|
| 0: 0.00 0.00 0.00 | Bon01 0.00 % : | 135.87 Eur |
| 10: 0.00 0.00 0.00 | Bon02 0.00 % : | 0.00 Eur |
| 20: 135.87 27.17 163.04 | Zaklad dane: | 135.87 Eur |
| | DPH: | 27.17 Eur |
| | Halierove.vyrovnanie: | 0.00 Eur |
| | Zaplatena zaloha: | 0.00 Eur |
| | CELKOM k UHRADE: | 163.04 Eur |

Mnoz.celkom: 135.000
 Konverz.kurz: 30.1260 Skk
 Celkom Skk: 4911.74
 Iban:

\ZIVNOSTENSKY LIST VYDANY:
 OU GALANTA ZR 202-4298

Školská jedáleň
Gymnázium, Párovská 1
950 50 Nitra

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